TECHNICAL WORK MAY NOT BEGIN PRIOR TO CO APPROVAL NASA/GODDARD SPACE FLIGHT CENTER REQUEST FOR TASK PLAN / TASK ORDER CONTRACTOR CONTRACT NO /TASK NO K/# ORDER NUMBER APPROP. FY TASK NO. AMENDMENT 161 99124 QSS Group, Inc. 567-629-50-11-89 00 (NTE 80 characters; include Project name) TASK TITLE: Communications System Engineering Support for NMP ST5 APPROVALS: Gyps or print nome and sign) ASSISTANT TECHNICAL REPRESENTATIVE (OR TASK, MONITOR) ORG MAIL Kenneth Perko 567 567 301-286-6375 BRANCH HEAD John Chitwood 301-286-5936 567 CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR) Robert Lebair 568 301-286-6588 FLIGHT HARDWARE, CRITICAL GSE OR SOFTWARE? DESIGNATED FAM: (IF YES, NEED CODE 303 CONCURRENCE NEXT BLOCK) The contractor shall identify and explain the reason for any deviations, exceptions, (To be completed by Contracting Officer) C.O. Requested Quote on: or conditional assumptions taken with respect to this Task Order or to any of the Date: technical requirements of the Task Order Statement of Work and related specifications. OCT 20 1999 The contractor shall complete and submit the required Reps and Certs. Contractor will develop specification or statement of work under this task for a future proc (x) NO () YES Flight hardware will be shipped to GSFC for testing prior to final de () No () YES Government Furnished Property/Facilitic (x) No () YES -- SEE LIST OF GFP (offsite only) / FACILITIES (onsite only) Onsite Performance: () TOTAL (X) NO If yes: () YES () PARTIAL If partial, indicate onsite work in SOW by asterisk (*) Surveillance Plan Attached: (X) NO () YES Highlighted Contract Clauses: (to be completed by Contracting Officer) Per Clause H.14, Task Ordering Procedure, subparagraph (f), the effective date of this task order shall be October 20, 1999. INCENTIVE FEE STRUCTURE (check one) (See Contract NASS-99124, Attachment K, Incentive Fee Plan) No. 3 _X_ No. 1 No. 2 No. 4 No. 5 Cost 10% 50% 25% 25% % Schedule 50% % 15% 25% 25% Technical 75% 25% 50% 25% % (To be completed by Contracting The target cost of this task order is \$100,9796,564 The target fee of this task order is \$_____ The total target cost and target fee of this task order as contemplated by the Incentive Fee clause of this contract is \$ 107,543 The maximum fee is 9,593The minimum fee is \$0. AUTHORIZED SIGNATURE: THIS TASK ASSIGNMENT IS ISSUED ACCORDING TO THE CONTRACT CLAUSE 'TASK ASSIGNMENTS AND REPORTS Lorrie L. Eakin Contracting Officer TYPED NAME OF CONTRACTING OFFICER CONTRACTOR'S ACCEPTANCE AUTHORIZED SIGNATURE

GSFC FORM 703-1845

12/98 (OLDER VERSIONS ARE OBSOLETE)

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